

Remit To: WBBM-TV  
21247 NETWORK PLACE  
CHICAGO, IL 60673-1212



WBBM-TV

INVOICE

For: BRAD SCHNEIDER FOR CONGRESS(338720)  
PO BOX 1318  
Deerfield, IL 60015-6005

Account Exec: STEPHANIE KEENAN  
Office: WBBM-TV  
Contract Num: 1031-50663  
Contract Dates: 10/02/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 3258

Invoice Num: 1031-414360  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

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**PAY BY** 11/06/2012  
Net 30 days

In Account With: ADELSTEIN LISTON(1556)  
222 W Ontario St Ste 600  
Chicago, IL 60654-3655  
ATTN:Accounts Payable

Product Desc: D/IL-10 BRAD SCHNEIDER

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS THIS MORNING	10/02/2012-10/05/2012	. T W T F . .	30	3	360.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T W T F . .		3		360.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	08:12:27 AM		SCHN0530	30	360.00				
10/03/2012	We	07:41:08 AM		SCHN0530	30	360.00				
10/04/2012	Th	08:21:20 AM		SCHN0530	30	360.00				
2	LET'S MAKE A DEAL	10/02/2012-10/05/2012	. T W T F . .	30	4	450.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T W T F . .		4		450.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	08:59:27 AM		SCHN0530	30	450.00				
10/03/2012	We	08:59:27 AM		SCHN0530	30	450.00				
10/04/2012	Th	08:58:57 AM		SCHN0530	30	450.00				
10/05/2012	Fr	09:22:34 AM		SCHN0530	30	450.00				
3	PRICE IS RIGHT 10-11AM	10/02/2012-10/05/2012	. T W T F . .	30	3	675.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T W T F . .		3		675.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	10:29:04 AM		SCHN0530	30	675.00				
10/04/2012	Th	09:58:27 AM		SCHN0530	30	675.00				
10/05/2012	Fr	10:30:34 AM		SCHN0530	30	675.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	2 NEWS AT 11:00	10/02/2012-10/05/2012	. T W T F . .	30	3	540.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T W T F . .		3		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	11:23:06 AM		SCHN0530	30	540.00				
10/04/2012	Th	11:23:41 AM		SCHN0530	30	540.00				
10/05/2012	Fr	11:28:12 AM		SCHN0530	30	540.00				
5	DR PHIL	10/02/2012-10/05/2012	. T W T F . .	30	6	585.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T W T F . .		6		585.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	03:12:37 PM		SCHN0530	30	585.00				
10/02/2012	Tu	03:47:21 PM		SCHN0530	30	585.00				
10/03/2012	We	03:11:13 PM		SCHN0530	30	585.00				
10/03/2012	We	03:49:37 PM		SCHN0530	30	585.00				
10/04/2012	Th	03:24:01 PM		SCHN0530	30	585.00				
10/05/2012	Fr	03:11:24 PM		SCHN0530	30	585.00				
6	JUDGE JUDY	10/02/2012-10/05/2012	. T W T F . .	30	6	630.00				
non preemptible										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T W T F . .		6		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/02/2012	Tu	04:11:26 PM		SCHN0530	30	630.00				
10/02/2012	Tu	04:44:03 PM		SCHN0530	30	630.00				

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Customer Order:  
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Invoice Num: 1031-414360  
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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/03/2012	We	04:13:01 PM		SCHN0530	30	630.00			
	10/03/2012	We	04:56:51 PM		SCHN0530	30	630.00			
	10/04/2012	Th	04:40:14 PM		SCHN0530	30	630.00			
	10/05/2012	Fr	04:11:11 PM		SCHN0530	30	630.00			
7	CBS2 NEWS AT 5		10/02/2012-10/05/2012		. T W T F . .		30	3	1,350.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. T W T F . .		3		1,350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	05:17:26 PM		SCHN0530	30	1,350.00			
	10/03/2012	We	05:09:27 PM		SCHN0530	30	1,350.00			
	10/05/2012	Fr	05:09:37 PM		SCHN0530	30	1,350.00			
8	CBS2 NEWS AT 6		10/02/2012-10/05/2012		. T W T F . .		30	3	1,440.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. T W T F . .		3		1,440.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/02/2012	Tu	06:13:57 PM		SCHN0530	30	1,440.00			
	10/03/2012	We	06:09:02 PM		SCHN0530	30	1,440.00			
	10/05/2012	Fr	06:08:10 PM		SCHN0530	30	1,440.00			
9	ENTERTAINMENT TONIGHT		10/02/2012-10/05/2012		. T W T F . .		30	4	1,260.00	
non preemptible										

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T W T F . .		4		1,260.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:46:26 PM		SCHN0530	30	1,260.00			
10/03/2012	We	06:46:32 PM		SCHN0530	30	1,260.00			
10/04/2012	Th	06:27:40 PM		SCHN0530	30	1,260.00			
10/05/2012	Fr	06:39:46 PM		SCHN0530	30	1,260.00			
10	DAVID LETTERMAN		10/02/2012-10/05/2012		. T W T F . .		30	3	1,080.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T W T F . .		3		1,080.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	11:10:52 PM		SCHN0530	30	1,080.00			
10/03/2012	We	11:30:10 PM		SCHN0530	30	1,080.00			
10/04/2012	Th	10:59:55 PM		SCHN0530	30	1,080.00			
11	LATE NEWS		10/02/2012-10/07/2012		. T W T F S S		30	3	4,050.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T W T F S S		3		4,050.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	10:28:48 PM		SCHN0530	30	4,050.00			
10/03/2012	We	10:28:53 PM		SCHN0530	30	4,050.00			
10/06/2012	Sa	10:32:56 PM		SCHN0530	30	4,050.00			
12	NAVY NCIS		10/02/2012-10/02/2012		. T . . . . .		30	1	5,000.00
lur									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T . . . . .		1		5,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	07:45:28 PM		SCHN0530	30	5,000.00			
13	NCIS: LOS ANGELES		10/02/2012-10/02/2012		. T . . . . .		30	1	10,800.00
non preemptible									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T . . . . .		1		10,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	08:46:00 PM		SCHN0530	30	10,800.00			
14	VEGAS		10/02/2012-10/02/2012		. T . . . . .		30	1	5,000.00
lur									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. T . . . . .		1		5,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	09:46:46 PM		SCHN0530	30	5,000.00			
15	20:00:00-22:00:00		10/03/2012-10/03/2012		. . W . . . .		30	1	5,000.00
lur - pres debate									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . W . . . .		1		5,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	09:43:45 PM		SCHN0530	30	5,000.00			
16	PERSON OF INTEREST		10/04/2012-10/04/2012		. . . T . . .		30	1	4,500.00
lur									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			... T ...		1		4,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	08:47:48 PM		SCHN0530	30	4,500.00			
17	ELEMENTARY		10/04/2012-10/04/2012		... T ...		30	1	5,000.00
lur									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			... T ...		1		5,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	09:59:58 PM		SCHN0530	30	5,000.00			
18	BLUE BLOODS		10/05/2012-10/05/2012		.... F ..		30	1	5,000.00
lur									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			.... F ..		1		5,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	09:47:56 PM		SCHN0530	30	5,000.00			
19	48 HOURS MYSTERIES		10/06/2012-10/06/2012		..... S .		30	1	3,000.00
lur									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			..... S .		1		3,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	09:29:36 PM		SCHN0530	30	3,000.00			
20	CRIMINAL MINDS		10/06/2012-10/06/2012		..... S .		30	1	540.00
non preemptible									

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Product Desc: D/IL-10 BRAD SCHNEIDER

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. . . . . S .		1		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	11:15:21 PM		SCHN0530	30	540.00			
21	C.S.I: MIAMI		10/06/2012-10/06/2012		. . . . . S .		30	1	450.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. . . . . S .		1		450.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	12:17:10 AM		SCHN0530	30	450.00			
22	SIXTY MINUTES SUNDAY		10/07/2012-10/07/2012		. . . . . S		30	1	5,500.00	
lur										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. . . . . S		1		5,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/07/2012	Su	07:29:22 PM		SCHN0530	30	5,500.00			
23	THE MENTALIST		10/07/2012-10/07/2012		. . . . . S		30	1	6,500.00	
lur										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		. . . . . S		1		6,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/07/2012	Su	10:21:51 PM		SCHN0530	30	6,500.00			
24	CRIMINAL MINDS		10/07/2012-10/07/2012		. . . . . S		30	1	630.00	
non preemptible										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBBM-TV  
21247 NETWORK PLACE  
CHICAGO, IL 60673-1212



**WBBM-TV**

**INVOICE**

For: BRAD SCHNEIDER FOR CONGRESS(338720)  
PO BOX 1318  
Deerfield, IL 60015-6005

Account Exec: STEPHANIE KEENAN  
Office: WBBM-TV  
Contract Num: 1031-50663  
Contract Dates: 10/02/2012-10/07/2012  
Customer Order:  
Linked Order:  
CPE: / / 3258

Invoice Num: 1031-414360  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

Page 8 of 9

<b>PAY BY</b>	<b>11/06/2012</b>
	<b>Net 30 days</b>

In Account With: ADELSTEIN LISTON(1556)  
222 W Ontario St Ste 600  
Chicago, IL 60654-3655  
ATTN:Accounts Payable

Product Desc: D/IL-10 BRAD SCHNEIDER

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		..... S		1		630.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/07/2012	Su	11:55:18 PM		SCHN0530	30	630.00			
25	C.S.I: MIAMI		10/07/2012-10/07/2012		..... S		30	1	540.00	
non preemptible										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		..... S		1		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/07/2012	Su	12:29:11 AM		SCHN0530	30	540.00			
26	19:30:00-20:00:00		10/04/2012-10/04/2012		... T ...		30	1	12,000.00	
lur 2 men										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		... T ...		1		12,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/04/2012	Th	07:49:18 PM		SCHN0530	30	12,000.00			
27	CRIME TIME SATURDAY		10/06/2012-10/06/2012		..... S .		30	1	2,000.00	
lur										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		..... S .		1		2,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/06/2012	Sa	08:31:56 PM		SCHN0530	30	2,000.00			
28	CBS SUNDAY MORNING		10/07/2012-10/07/2012		..... S		30	1	1,800.00	
non preemptible										

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WBBM-TV

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PO BOX 1318  
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Account Exec: STEPHANIE KEENAN  
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Customer Order:  
Linked Order:  
CPE: / / 3258

Invoice Num: 1031-414360  
Invoice Date: 10/07/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/07/2012

**PAY BY** 11/06/2012  
Net 30 days

In Account With: ADELSTEIN LISTON(1556)  
222 W Ontario St Ste 600  
Chicago, IL 60654-3655  
ATTN:Accounts Payable

Product Desc: D/IL-10 BRAD SCHNEIDER

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S		1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	08:47:07 AM		SCHN0530	30	1,800.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		58		115,875.00		17,381.25	98,493.75	0.00	0.00	

<b>Billing Notes</b> CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<b>Wire Transfer Instructions:</b>  <b>For Billing Inquiries Please Contact:</b> <b>Business Office</b>  312-899-2043	<b>Gross Billing</b>	115,875.00
	<b>Trade Value</b>	0.00
	<b>Agency Commission</b>	17,381.25
	<b>Local Tax</b>	0.00
	<b>State Tax</b>	0.00
	<b>Pre Paid Amount</b>	0.00
	<b>Pay This Amount</b>	98,493.75

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